

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$664,306.66 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$3,776,022.10 as listed in the attached August Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (August Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

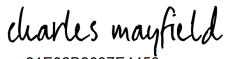
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer


Approved:

DocuSigned by:

AA17786A4B2446C
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

58B562E0EEA44C9
Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
	Nixon	Murphy & Jones	4269425	GC	\$443,895.00	5/31/2024	8/31/2024	2024	0	30%	0	18%	Scope of work includes new asphalt, basketball court and soccer field.	4	
	Pullman	Tyler Lane	4287098	JOC	\$42,324.66	6/13/2024	8/7/2024	2024	0	45%	0	13%	Scope of work includes toilet partitions, exposed pipe in pre-k classroom and elevator work.	2, 5	
	Prescott	Tyler Lane	4288284	VT	\$178,087.00	6/14/2024	8/12/2024	2024	7%	14%	12%	0	Scope of work includes converting an open space in the basement corridor into an Art Room.	7	
Total					\$664,306.66										
Reasons:															
1. Safety															
2. Code Compliance															
3. Fire Code Violations															
4. Deteriorated Exterior Conditions															
5. Priority Mechanical Needs															
6. ADA Compliance															
7. Support for Educational Portfolio Strategy															
8. Support for other District Initiatives															
9. External Funding Provided															

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)								
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A.G.A.E Contractors, Inc

	4107384	\$6,002,500.00	22	\$469,860.32	\$6,472,360.32	7.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/16/2024	06/18/2024	4107384	Contractor to provide labor and material for parking space numbering.	School Request	\$6,150.00
05/21/2024	06/24/2024	4244442	Contractor to provide labor and material for auditorium sidewalk replacement from stairs to public sidewalk.	School Request	\$55,550.03
04/30/2024	06/25/2024		Contractor to provide labor and material for gym stair, auditorium stair and auditorium sidewalk replacement.	School Request	\$115,842.53
Project Total This Period:					\$177,542.56

Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)								
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A.G.A.E Contractors, Inc

	4063936	\$8,626,000.00	22	\$254,735.03	\$8,880,735.03	2.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4063936			

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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	02/12/2024	06/20/2024		Contractor to provide labor and material for new light fixture on the north side of the new fan array wall.			Discovered Condition	\$1,958.00
	01/22/2024	06/21/2024		Contractor to provide labor and material to remove asbestos containing material at ductwork near fan rooms 3 and 10.			Discovered Condition	\$25,928.38
Project Total This Period:								\$27,886.38

**Alice L Barnard Computer Math & Science Ctr ES
2022 BARNARD MEP (2022-22131-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3901899	\$6,070,000.00	24	\$689,210.51	\$6,759,210.51	11.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/25/2024	06/21/2024	3901899	Contractor to provide labor and material top accommodate revised gym duct closure/covers.	Discovered Condition	-\$12,397.76			
Project Total This Period:								-\$12,397.76

**Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)**

CCC HOLDINGS, INC.

			3885156	\$2,920,754.00	22	\$835,978.01	\$3,756,732.01	28.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/18/2023	06/20/2024	4089212	Contractor to provide labor and material to accommodate revisions due to air handling unit 2 and 3 control valve and pipe size discrepancy.	E&O AOR/EOR	\$187,940.44			

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05/20/2024		06/20/2024	4244450	Contractor to provide labor and material to accommodate material cost escalation due to revisions of air handling unit 2 and 3 control valve and pipe size.			Added Scope of Work	\$14,832.78
Project Total This Period:								\$202,773.22

Avondale-Logandale Elementary School
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)
PATH CONSTRUCTION COMPANY, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3894571	\$5,440,039.00	43	\$563,899.08	\$6,003,938.08	10.37%
04/20/2024	05/31/2024	4242232	Contractor to provide labor and material to install new ceiling mounted equipment cage.	Added Scope of Work	\$5,323.32		
05/07/2024	06/20/2024		Contractor to provide labor and material to accommodate premium time for all trades to complete project on time.	Operations	\$10,197.02		
05/15/2024	06/21/2024		Contractor to provide labor and material to remove limited area of concrete required to complete installation of underground plumbing.	Discovered Conditions	\$8,436.93		
03/07/2024	06/20/2024	4157654	Contractor to provide labor and material to accommodate clarifications to HVAC Piping.	Discovered Conditions	\$13,046.27		
05/30/2024	06/21/2024		Contractor to provide labor and material to accommodate clarifications to chiller enclosure lighting.	Discovered Conditions	\$809.90		
11/09/2023	06/18/2024	4172023	Contractor to provide labor and material for floor tile and mastic removal.	Discovered Conditions	\$4,876.00		
		4215815					

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/01/2024	06/20/2024						
				Contractor to provide labor and material for chiller pad modifications due to underground sewer pipe structure discovered.			Discovered Conditions	\$19,157.53
							Project Total This Period:	\$61,846.97
Avondale-Logandale Elementary School								
2023 AVONDALE-LOGANDALE NPL (2023-41091-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040363	\$663,637.00	2		\$714,421.00	7.65%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4229812					
	03/27/2024	06/27/2024		Contractor to provide labor and material to shift the playground equipment and readjust curbs around the playground to accommodate the sanitary connection to the city main sewer.			Discovered Condition	\$47,604.00
							Project Total This Period:	\$47,604.00
Bridgeport								
2023 Bridgeport STR (2023-11956-STR)								
IW&G, INC.								
			4221517	\$81,200.00	2		\$84,919.00	4.58%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4221517					
	05/06/2024	06/27/2024		Contractor to provide labor and material for repairs on the west elevation is within 10 feet of power lines.			Discovered Condition	\$0.00
							Project Total This Period:	\$0.00

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Change Order Log

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Bronzeville Scholastic Academy High School 2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
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FRIEDLER CONSTRUCTION COMPANY

	4041281	\$8,126,800.00	46	\$745,395.87	\$8,872,195.87	9.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/26/2024	06/20/2024	4041281	Contractor to provide labor and material to install safety glass panels at five existing transom openings at the east entrance to women's restroom 322A.	Added Scope of Work	\$3,035.23

Project Total This Period: \$3,035.23

Capital/Operations - City Wide 2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
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CCC HOLDINGS, INC.

	3766724	\$2,776,000.00	31	\$248,552.23	\$3,024,552.23	8.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/08/2024	06/18/2024	4254832	Contractor to provide labor and material to temporarily hang drywall and close up ceiling in order to obtain temp occupancy certificate to get the school opened.	Permit / Inspection / Building Code	\$12,363.86

Project Total This Period: \$12,363.86

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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	39	\$1,316,994.29	\$7,719,994.29	20.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/18/2024	06/18/2024	4230298	Contractor to provide labor and material to accommodate remobilization and schedule conflict charges for epoxy floor.	Permit / Inspection / Building Code	\$8,269.14
Project Total This Period:					\$8,269.14

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)

PATH CONSTRUCTION COMPANY, INC.

	3867254	\$5,684,500.00	43	\$1,023,257.94	\$6,707,757.94	18.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/11/2024	06/18/2024	4212814	Contractor to provide labor and material for OEMC connection/engineering.	Permit / Inspection / Building Code	\$20,988.00
04/17/2024	06/27/2024		Contractor to provide labor and material to replace doors on millwork due to damage in between faucet changes.	Operations	\$3,191.66
Project Total This Period:					\$24,179.66

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Carrie Jacobs Bond Elementary School 2022 BOND ROF (2022-25941-ROF)								
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PATH CONSTRUCTION COMPANY, INC.

	3876021	\$1,910,638.00	26	\$226,585.29	\$2,137,223.29	11.86%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/20/2023	06/20/2024	4052589	Contractor to provide labor and material for optional adaptors for LX 9 exterior light fixture installation.	Discovered Condition	\$330.59

Project Total This Period:	\$330.59
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Charles Allen Prosser Career Academy High School 2023 PROSSER HS MEP (2023-53041-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	6	\$48,841.00	\$13,882,541.00	0.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/05/2023	06/18/2024	4081874	Contractor to provide labor and material to accommodate changes due to final permit in the Issued for Construction set of drawings and specifications.	E&O AOR/EOR	-\$22,106.00
03/14/2024	06/21/2024		Contractor to provide labor and material for 10-foot louver additional work.	Discovered Condition	\$16,144.00

Project Total This Period:	-\$5,962.00
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Charles P Steinmetz College Preparatory HS								
2021 STEINMETZ HS FAS (2021-46291-FAS)								
MZI BUILDING SERVICES INC								
			3771229	\$1,161,270.00	9		\$1,405,948.00	21.07%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	06/25/2024		4108442	Contractor to provide labor and material for OEMC connections to two modular buildings and a dialer to JLL.			Added Scope of Work	\$160,215.00
							Project Total This Period:	\$160,215.00
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	30		\$7,547,346.16	3.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/19/2024	06/18/2024		4075199	Contractor to provide labor and material to install new damper, actuator, bracket and linkage and connect to BAS system.			E&O AOR/EOR	\$4,953.08
04/12/2024	06/21/2024			Contractor to provide labor and material to perform repairs/upgrades to existing circuitry as needed and install any new fixtures to fill in any existing gaps and provide continuous light coverage around the building.			Discovered Condition	\$13,127.85
							Project Total This Period:	\$18,080.93

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4107843	\$1,531,000.00	9	\$30,303.83	\$1,561,303.83	1.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4107843						
05/03/2024	06/18/2024		Contractor to provide labor and material to replace leaking existing backflow preventer and demolish existing pump.			Discovered Condition	\$3,254.20	
10/24/2023	06/20/2024		Contractor to provide labor and material for sanitary tie-in connection to the existing sewer approximately 15-feet north of the proposed building.			Discovered Conditions	\$9,654.48	
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3909506	\$2,362,873.00	12	\$618,211.40	\$2,981,084.40	26.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4029656						
02/12/2024	06/18/2024		Contractor to provide credit for the loss of time and remobilization needed due to the phase 1 contractor failing to complete their scope of work prior to the phase 2 mobilization.			Added Scope of Work	-\$922.00	
Project Total This Period:							\$11,986.68	

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Change Order Log

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Donald Morrill Math & Science Elementary School								
2023 MORRILL STR (2023-24571-STR)								
MURPHY & JONES CO., INC								
			4178194	\$46,030.00	1		\$59,544.72	29.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	06/21/2024	4232816	Contractor to provide labor and material for lead based paint mitigation.				Added Scope of Work	\$13,514.72
							Project Total This Period:	\$13,514.72
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	31		\$5,224,888.96	21.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/15/2024	06/20/2024	4257184	Contractor to provide labor and material to perform coring for new pipe run for intercom wiring.				Discovered Condition	\$2,226.00
							Project Total This Period:	\$2,226.00

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Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	19		\$11,895,944.03	19.09%
			3775126					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2021	06/20/2024		3775126	Contractor to provide labor and material to accommodate interior completion milestone date change to August 20, 2021.			Owner Directed	\$0.00
			4115346	Contractor to provide labor and material for revisions required to complete annex building roof installation and adjust roof edge connection and coping due to existing deck conditions.			Discovered Conditions	\$61,960.46
02/20/2024	06/20/2024			Contractor to provide labor and material to relocate light fixture boxes and provide attic lighting.			Added Scope of Work	\$25,889.99
01/23/2024	06/27/2024							
							Project Total This Period:	\$87,850.45
Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	38		\$3,127,323.82	22.16%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/17/2024	06/20/2024		4172009	Contractor to provide labor and material for moving floor finishing kitchen relocation kiln penetration.			Added Scope of Work	\$39,386.23
							Project Total This Period:	\$39,386.23

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	8		\$1,413,538.68	7.90%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/26/2024	06/20/2024		4199792	Contractor to provide labor and material for concrete removal.			Discovered Conditions	\$41,769.78
							Project Total This Period:	\$41,769.78
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	17		\$2,315,792.25	14.36%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/01/2024	06/20/2024		4229789	Contractor to provide labor and material to install AI phone system.			E&O AOR/EOR	\$43,501.65
							Project Total This Period:	\$43,501.65

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Fort Dearborn Elementary School								
2023 FORT DEARBORN ADA (2023-23241-ADA)								
PMJ ENTERPRISES, INC.								
			4061547	\$640,000.00	11		\$656,742.27	2.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/31/2023	06/27/2024	4061547	Contractor to provide labor and material for relocating the new ADA parking spaces.	Permit Code Change	\$1,173.51			
01/23/2024	06/27/2024		Contractor to provide labor and material to install 12"X12" access panels in the boys and girls bathrooms to access plumbing shut off valves behind walls.	Discovered Condition	\$1,580.48			
					Project Total This Period:	\$2,753.99		
Francis W Parker Elementary Community Academy								
2023 PARKER STR (2023-31181-STR)								
MURPHY & JONES CO., INC								
			4178218	\$66,970.00	1		\$85,590.65	27.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/01/2024	06/21/2024	4230295	Contractor to provide labor and material for lead based paint mitigation on fire escape.	Added Scope of Work	\$18,620.65			

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
SANDSMITH VENTURE								
			4215833	\$137,000.00	1		\$142,402.00	3.94%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/17/2024	06/18/2024		4215833	Contractor to provide labor and material to repair deteriorated masonry.			Discovered Condition	\$5,402.00
							Project Total This Period:	\$24,022.65
Frank W Reilly Elementary School								
2023 REILLY TUS (2023-25101-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044108	\$2,142,000.00	30		\$2,473,018.43	15.45%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/23/2024	06/27/2024		4171954	Contractor to provide labor and material to accommodate Issue for Construction set changes.			Added Scope of Work	\$20,366.84
							Project Total This Period:	\$20,366.84

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Franklin Elementary Fine Arts Center 2024 FRANKLIN MEP (2024-29081-MEP)								
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FRIEDLER CONSTRUCTION COMPANY

	4206175	\$1,444,800.00	2	\$2,524.85	\$1,447,324.85	0.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4206175			
03/22/2024	05/31/2024		Contractor to provide labor and material to accommodate toilet accessory modifications.	Operations	-\$1,065.30
05/20/2024	06/27/2024		Contractor to provide labor and material for basement demolition.	Discovered Condition	\$3,590.15
Project Total This Period:					\$2,524.85

Franz Peter Schubert Elementary School 2022 SCHUBERT TUS-1 (2022-25291-TUS-1)								
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PMJ ENTERPRISES, INC.

	4032827	\$1,793,546.00	13	\$18,674.25	\$1,812,220.25	1.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032827			
05/02/2024	06/18/2024		Contractor to provide labor and material to install electric strike for annex door 19.	E&O AOR/EOR	\$1,581.27
Project Total This Period:					\$1,581.27

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Frazier Prospective IB Magnet ES 2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR) TYLER LANE CONSTRUCTION, INC.									
			4042652	\$5,204,547.00	18		\$700,767.94	\$5,905,314.94	13.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4042652							
06/13/2023	06/20/2024		Contractor to provide labor and material for installing temporary power to building.				Operations	\$51,663.37	
06/22/2023	06/20/2024		Contractor to provide labor and material to accommodate ADA ramp updates to avoid discovered duct bank.				Discovered Conditions	\$57,592.98	
							Project Total This Period:	\$109,256.35	
Friedrich W von Steuben Metropolitan Science HS 2022 VON STEUBEN HS ICR (2022-47081-ICR) MURPHY & JONES CO., INC									
			3905112	\$2,731,620.00	11		\$240,029.40	\$2,971,649.40	8.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4230261							
03/28/2024	06/27/2024		Contractor to provide labor and material to accommodate stairway door revisions.				E&O AOR/EOR	\$133,076.79	
							Project Total This Period:	\$133,076.79	

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George Leland Elementary School 2022 LELAND MCR (2022-26391-MCR)								
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ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3888724	\$11,139,000.00	37	\$819,931.79	\$11,958,931.79	7.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/03/2024	06/20/2024	4231289	Contractor to provide labor and material to tuckpoint boiler rm existing masonry wall cracks.	Discovered Conditions	\$1,035.32

Project Total This Period:	\$1,035.32
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George Manierre Elementary School 2024 MANIERRE MEP (2024-24311-MEP)								
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TYLER LANE CONSTRUCTION, INC.

	4208648	\$3,880,773.00	5	\$8,324.94	\$3,889,097.94	0.21%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	06/21/2024	4208648	Contractor to provide credit for new water piping work omitted from the scope.	Discovered Condition	-\$2,399.18
04/26/2024	06/21/2024		Contractor to provide labor and material for cracked coping repair.	Discovered Condition	\$0.00
04/11/2024	06/21/2024		Contractor to provide labor and material to remove existing piping and install new cold water piping to exterior hose bibb on east elevation.	E&O AOR/EOR	\$2,758.29
04/11/2024	06/21/2024		Contractor to provide labor and material to remove existing piping and provide new cold water piping to exterior hose bibb on north elevation.	E&O AOR/EOR	\$2,987.43
05/10/2024	06/27/2024		Contractor to provide labor and material to patch the gymnasium plaster ceiling at two locations below roof drains.	E&O AOR/EOR	\$4,978.40

Project Total This Period:	\$8,324.94
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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Hanson Park Elementary School 2021 HANSON PARK UAF (2021-24461-UAF)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4065178	\$18,395,948.00	20	\$702,079.00	\$19,098,027.00	3.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/03/2024	06/27/2024	4065178	Contractor to provide labor and material for infill at existing stairwell, stair, and door and window openings at existing east and west side buildings.	Added Scope of Work	\$68,039.00

Project Total This Period: \$68,039.00

Hanson Park Elementary School 2024 HANSON PARK WIN (2024-24461-WIN)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4212822	\$1,207,799.00	1	\$7,129.00	\$1,214,928.00	0.59%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/25/2024	06/20/2024	4212822	Contractor to provide labor and material for moving additional boxes.	E&O AOR/EOR	\$7,129.00

Project Total This Period: \$7,129.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923007	\$1,350,000.00	16		\$1,570,637.28	16.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	06/21/2024	4230258	Contractor to provide labor and material to accommodate CCTV phone requirements.			Added Scope of Work	\$5,138.18	
							Project Total This Period:	\$5,138.18
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	35		\$4,381,599.00	23.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/10/2024	06/20/2024	3901902	Contractor to provide labor and material for cleaning and moving furniture.			Operations	\$40,099.00	
							Project Total This Period:	\$40,099.00

The following change orders have been approved and are being reported to the Board in arrears.

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Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	38		\$10,894,481.16	6.71%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/30/2024	06/20/2024		4244930	Contractor to provide labor and material to replace two new ceiling mounted speakers and to provide new sheet metal wall closure at revised electrical service entrance.			Discovered Condition	\$15,545.93
Project Total This Period:								\$15,545.93
Irma C Ruiz Elementary School								
2023 RUIZ MEP (2023-24931-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4040520	\$5,046,162.00	16		\$5,072,803.31	0.53%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/21/2023	06/20/2024		4040520	Contractor to provide labor and material to relocate existing intercom in the music room.			School Request	\$1,124.77
Project Total This Period:								\$1,124.77

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	58		\$8,978,307.52	20.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/01/2023	06/18/2024	4088642	Contractor to provide labor and material to fix boiler issue.			Added Scope of Work	\$3,441.82	
02/12/2024	06/21/2024	4207887	Contractor to provide labor and material to accommodate revised preliminary acceptance date of 8/7/2022.			School Request	\$19,470.96	
05/06/2024	06/18/2024	4232198	Contractor to provide labor and material for installation of temporary dimmer due to lead time of Lutron system being extended, and not available for start of the school year.			School Request	\$7,216.29	
04/03/2024	06/20/2024		Contractor to provide labor and material to complete roofing scope out of sequence with mechanical scope in order to mitigate ongoing roof leaks present.			Operations	\$39,199.09	
04/30/2024	06/21/2024		Contractor to provide labor and material to accommodate diffuser ductwork changes.			Discovered Conditions	\$11,973.75	
04/03/2024	06/21/2024		Contractor to provide labor and material to accommodate clarifications to the exterior door hardware.			Operations	\$28,793.52	
Project Total This Period:							\$110,095.43	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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James G Blaine Elementary School								
2022 BLAINE PKC (2022-22261-PKC)								

MURPHY & JONES CO., INC

	4075414	\$375,170.00	3	\$47,537.30	\$422,707.30	12.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/11/2024	06/21/2024	4219972	Contractor to provide labor and material for installation of new fire alarm system.	E&O AOR/EOR	\$25,615.63
Project Total This Period:					\$25,615.63

James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								

A.G.A.E Contractors, Inc

	4032107	\$9,390,889.00	23	\$74,650.00	\$9,465,539.00	0.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/02/2024	06/20/2024	4032107	Contractor to provide labor and material for new "main entry" sign.	School Request	\$327.00
04/30/2024	06/20/2024		Contractor to provide labor and material to install two sets of parallel chiller feeders.	E&O AOR/EOR	\$3,178.00
05/16/2024	06/27/2024		Contractor to provide labor and material to reroute ComEd primary duct bank. Added Scope of Work		\$28,280.00
Project Total This Period:					\$31,785.00



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	38		\$2,192,176.08	30.74%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/15/2024	06/21/2024		4172010	Contractor to provide labor and material to repair east stairways blistering and peeling paint.			E&O AOR/EOR	\$31,137.20
							Project Total This Period:	\$31,137.20
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	27		\$5,151,787.54	18.79%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/03/2024	06/03/2024		4069427	Contractor to provide labor and material for replacement louvres 2A/2B.			Discovered Conditions	\$7,626.92
06/03/2024	06/03/2024			Contractor to provide labor and material to extend existing housekeeping pad.			Discovered Condition	\$2,213.70
04/19/2024	06/20/2024			Contractor to provide labor and material to relocate electrical conduit in the fan room.			Discovered Condition	\$2,994.38
							Project Total This Period:	\$12,835.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	48		\$7,553,892.51	9.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/30/2024	06/20/2024	4244932	Contractor to provide labor and material to install suspended gypsum board ceiling.				E&O AOR/EOR	\$33,255.08
							Project Total This Period:	\$33,255.08
John J Pershing Elementary Humanities Magnet								
2023 PERSHING LTG (2023-29251-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212825	\$328,384.40	1		\$328,861.36	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/23/2024	06/27/2024	4212825	Contractor to provide labor and material to accommodate changes to gymnasium light fixture.				Discovered Condition	\$476.96
							Project Total This Period:	\$476.96

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John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	38		\$2,727,308.21	40.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4121048						
05/30/2024	06/27/2024		Contractor to provide labor and material for new 2'x4' fixtures for wardrobe closets.			E&O AOR/EOR	\$1,427.82	
05/14/2024	06/27/2024		Contractor to provide labor and material to remove tree from behind dumpster, remove stump/roots, and patch asphalt as required			Added Scope of Work	\$11,260.38	
							Project Total This Period:	\$12,688.20
John T Pirie Fine Arts & Academic Center ES								
2022 PIRIE TUS (2022-24971-TUS)								
PMJ ENTERPRISES, INC.								
			4024297	\$1,304,970.00	6		\$1,319,202.82	1.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4024297						
03/06/2024	06/27/2024		Contractor to provide credit for unused iPhone allowance.			Allowance Credit	-\$47,004.19	
							Project Total This Period:	-\$47,004.19

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John W Cook Elementary School 2022 COOK MCR (2022-22801-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3888726	\$14,892,887.00	48	\$1,804,910.36	\$16,697,797.36	12.12%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3888726			
09/15/2023	06/20/2024		Contractor to provide labor and material for structural and masonry repairs.	Discovered Conditions	\$29,212.43
01/11/2024	06/20/2024		Contractor to provide labor and material to remove and reinstall radiator to complete marked repairs.	Discovered Condition	\$35,304.34
Project Total This Period:					\$64,516.77

Josiah Pickard Elementary School 2023 PICKARD ADA (2023-24961-ADA)								
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MURPHY & JONES CO., INC

	4058652	\$656,845.00	4	\$67,557.20	\$724,402.20	10.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4230296			
04/04/2024	06/18/2024		Contractor to provide labor and material to remove and replace concrete sidewalk and curb, and adjust catch basins.	Added Scope of Work	\$51,484.00
Project Total This Period:					\$51,484.00

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Kenwood Academy High School								
2023 KENWOOD HS ICR (2023-46361-ICR)								
CZERVIK CONSTRUCTION CO.								
			4032144	\$435,100.00	3	\$9,329.58	\$444,429.58	2.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/20/2023	06/27/2024	4187419	Contractor to provide labor and material for room 232 plumbing tie-in.			Discovered Condition	\$8,268.00	
Project Total This Period:							\$8,268.00	
Little Village Elementary School								
2023 LITTLE VILLAGE NPL (2023-22521-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040365	\$511,321.00	1	\$22,667.00	\$533,988.00	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/29/2023	06/20/2024	4040365	Contractor to provide labor and material to accommodate cost associated with the change in sub-contractor supplying the rubber surface for the new play lot.			Added Scope of Work	\$22,667.00	
Project Total This Period:							\$22,667.00	

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Louis Pasteur Elementary School								
2023 PASTEUR MEP (2023-24851-MEP)								
IDEAL HEATING COMPANY								
			4005826	\$1,181,374.00	1	\$29,244.00	\$1,210,618.00	2.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/01/2024	06/21/2024	4074619	Contractor to provide labor and material to accommodate costs due to extended use of back-up generator and ComEd not following the coordinated schedule.			Operations	\$29,244.00	
							Project Total This Period:	\$29,244.00
Luke O'Toole Elementary School								
2023 OTOOLE STR (2023-24801-STR)								
SANDSMITH VENTURE								
			4223513	\$36,000.00	2	\$9,170.70	\$45,170.70	25.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/29/2024	06/18/2024	4244660	Contractor to provide labor and material to repair and rebuild the deteriorated brick piers.			Discovered Condition	\$7,472.47	
							Project Total This Period:	\$7,472.47

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Luther Burbank Elementary School								
2023 BURBANK BRM (2023-22401-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047252	\$747,000.00	19		\$1,040,776.48	39.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/07/2024	06/20/2024		4254019	Contractor to provide labor and material to add plumbing riser.			Discovered Conditions	\$157,257.58
							Project Total This Period:	\$157,257.58
Mary E McDowell Elementary School								
2023 MCDOWELL TUS (2023-26421-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041309	\$2,192,402.00	25		\$2,715,513.13	23.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/21/2024	06/21/2024		4120491	Contractor to provide labor and material for additional daily construction cleaning.			Operations	\$32,595.00
							Project Total This Period:	\$32,595.00

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Michele Clark Academic Prep Magnet High School								
2021 CLARK HS UAF (2021-41051-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4073102	\$7,859,032.85	14		\$8,029,082.85	2.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4073102						
03/19/2024	06/20/2024		Contractor to provide labor and material for relocation of electrical transformer.			Added Scope of Work	\$6,909.00	
04/29/2024	06/21/2024		Contractor to provide labor and material for IT and safety equipment.			Added Scope of Work	\$19,946.00	
Project Total This Period:							\$26,855.00	
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	101		\$13,444,131.14	17.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4229811						
03/26/2024	06/20/2024		Contractor to provide labor and material to accommodate electrical, mechanical and carpentry scope changes including relocating existing electrical devices and feeds due to ceiling height change, infilling masonry openings at location of removed ductwork penetrations and provide new masonry duct penetrations due to re-design, painting at locations of new scope work and carpentry at locations of mechanical redesign scope.			E&O AOR/EOR	\$546,064.27	
06/04/2024	06/27/2024		Contractor to provide labor and material for ceiling demolition over locker rooms, new ceiling can be lowered to 9'-0" AFF minimum with the intent of reinstalling piping, conduit, etc. above the new ceiling and sprinkler heads to be dropped down to the new height.			E&O AOR/EOR	\$250,940.49	

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<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
01/26/2024		06/20/2024		4199802	Contractor to provide labor and material to remove existing hard ceilings and install new painted drywall ceiling at locations of removal.		E&O AOR/EOR	\$25,552.72
Project Total This Period:								\$822,557.48
North River Elementary School 2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	22	\$392,890.93	\$4,194,913.76	10.33%
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
12/27/2023		06/20/2024		4053138	Contractor to provide labor and material to identify the closest route to existing concentrator boxes on the second floor with minimal disturbance to the everyday functions of the school.		E&O AOR/EOR	\$5,609.19
03/07/2024		06/20/2024		4159212	Contractor to provide labor and material for new built partition to be reworked. Discovered Condition			\$9,656.47
Project Total This Period:								\$15,265.66

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Northside College Preparatory High School								
2022 NORTHSIDE PREP HS UAF (2022-46061-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4035914	\$3,570,177.00	2		\$3,794,812.00	6.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/21/2024	06/18/2024	4035914	Contractor to provide labor and material to install skirt fences at bleachers.				Added Scope of Work	\$4,078.00
Project Total This Period:								\$4,078.00
Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3772240	\$1,700,000.00	12		\$1,648,755.37	-3.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2022	06/18/2024	3847921	Contractor to provide labor and material for exploratory work of MEP ductwork and piping, and exterior masonry wall surfaces, above auditorium stage closet ceiling to determine the source of water infiltration observed after start of construction.				Discovered Conditions	\$24,682.23
Project Total This Period:								\$24,682.23

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Pablo Casals Elementary School								
2023 CASALS NPL (2023-24011-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040358	\$511,663.00	4		\$578,578.00	13.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/05/2023	06/18/2024	4040358	Contractor to provide labor and material to remove ten dead trees.				Operations	\$7,420.00
							Project Total This Period:	\$7,420.00
Parkside Elementary Community Academy								
2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	9		\$5,656,536.97	1.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/14/2024	06/21/2024	4065175	Contractor to provide labor and material for additional abatement scope in attic.				Discovered Condition	\$7,844.00
							Project Total This Period:	\$7,844.00

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Paul Revere Elementary School								
2023 REVERE STR (2023-25121-STR)								
MURPHY & JONES CO., INC								
			4178195	\$65,970.00	1		\$29,140.20	\$95,110.20 44.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	06/21/2024	4230294	Contractor to provide labor and material for additional abatement scope in the project.			Added Scope of Work	\$29,140.20	
Project Total This Period:							\$29,140.20	
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	19		\$215,704.59	\$4,184,107.59 5.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/16/2024	06/20/2024	3813130	Contractor to provide labor and material to install door hardware.			E&O AOR/EOR	-\$7,552.00	
Project Total This Period:							-\$7,552.00	

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Perkins Bass Elementary School								
2022 BASS MCR (2022-22161-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			4210577	\$2,944,300.00	10		\$3,040,049.19	3.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4210577					
05/09/2024	06/13/2024			Contractor to provide labor and material for AC relocation to upper sash-electrical.			Discovered Condition	\$1,432.19
06/03/2024	06/27/2024			Contractor to provide labor and material to install opaque film to the new glazing at rooms 001 and 008.			School Request	\$2,304.00
							Project Total This Period:	\$3,736.19
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	26		\$3,221,267.23	19.71%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4115379					
05/21/2024	06/21/2024			Contractor to provide labor and material to install exterior security camera at the new elevator vestibule on the north west corner.			E&O AOR/EOR	\$4,808.16
06/11/2024	06/27/2024			Contractor to provide labor and material to remove the entire wall and door/transom system at these three floors.			E&O AOR/EOR	\$37,446.40
							Project Total This Period:	\$42,254.56

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Ralph H Metcalfe Elementary Community Academy								
2022 METCALFE TUS (2022-31061-TUS)								
PMJ ENTERPRISES, INC.								
			4024298	\$1,126,775.00	4		\$1,041,329.34	-7.58%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/06/2024	06/18/2024		4024298	Contractor to provide credit for unused iPhone allowance.			Allowance Credit	-\$67,522.04
							Project Total This Period:	-\$67,522.04
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	43		\$16,198,374.99	4.65%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/13/2022	06/20/2024		3897941	Contractor to provide labor and material for recommended repairs per pre-construction air test and balance report.			Operations	\$34,414.20
							Project Total This Period:	\$34,414.20

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Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	35		\$10,515,339.89	17.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/08/2024	06/21/2024	3879240	Contractor to provide labor and material to accommodate new location of electronic breaker units in new locker room building.			Safety Issue	\$0.00	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/30/2024	06/20/2024	4244941	Contractor to provide labor and material for additional concrete work to meet ADA slope.			Discovered Conditions	\$9,382.00	
							Project Total This Period:	\$9,382.00
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,157,273.41	116		\$23,875,575.08	18.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/15/2024	06/21/2024	4219971	Contractor to provide labor and material for 30 pieces of copper gutter inserts. Discovered Condition				\$7,634.02	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	

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05/30/2024		06/27/2024	4203324	Contractor to provide labor and material to accommodate substituting trees to bushes.			Added Scope of Work	\$10,282.00
							Project Total This Period:	\$17,916.02

Skinner North
2023 SKINNER NORTH MEP (2023-22591-MEP)
TYLER LANE CONSTRUCTION, INC.

			4045480	\$8,341,382.00	21	\$603,169.63	\$8,944,551.63	7.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/13/2024	06/20/2024	4172016	Contractor to provide labor and material for additional ceramic tile work at all six large girls and boys restrooms to account for required movement of existing plumbing rough-in to accommodate new restroom fixture layouts.	Discovered Condition	\$10,012.00			
12/01/2023	06/21/2024		Contractor to provide labor and material for temporary closing of classroom relief vents.	Operations	\$17,192.00			
04/19/2024	06/21/2024		Contractor to provide labor and material for replacement classroom markerboards on one wall only.	Added Scope of Work	\$33,003.00			
							Project Total This Period:	\$60,207.00

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Sor Juana Ines de la Cruz ES								
2022 SOR JUANA PKC (2022-23521-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859687	\$1,068,000.00	27		\$1,447,294.59	35.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/30/2023	06/20/2024	4178172	Contractor to provide labor and material to accelerate the work due to time constraint at the end of the project.			Operations	\$71,311.61	
Project Total This Period:							\$71,311.61	
Spencer Technology Academy								
2022 SPENCER MCR (2022-25441-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			4040371	\$4,765,000.00	17		\$5,025,370.00	5.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/26/2023	06/20/2024	4040371	Contractor to provide credit for omission of skylight infill removal.			Added Scope of Work	-\$14,060.90	
01/10/2024	06/21/2024		Contractor to provide labor and material to make the two entry door assemblies #1 and #2 fully functional and compatible with the new AI phone equipment.			Discovered Condition	\$9,195.11	
03/14/2024	06/27/2024		Contractor to provide labor and material to remove and replace section of pipe in each direction of the clog.			Discovered Condition	\$9,782.15	
Project Total This Period:							\$4,916.36	

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Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4136855	\$3,552,000.00	32	\$664,065.14	\$4,216,065.14	18.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4225206			
04/02/2024	06/21/2024		Contractor to provide labor and material to accommodate clarification to the acoustical baffle quantities.	Added Scope of Work	\$27,938.42
04/15/2024	06/21/2024		Contractor to provide labor and material to paint classrooms 102, 202 and first floor staff toilet rooms.	Added Scope of Work	\$11,878.36

	Project Total This Period:	\$39,816.78
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Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								

FRIEDLER CONSTRUCTION COMPANY

	4053144	\$9,534,800.00	12	\$528,151.00	\$10,062,951.00	5.54%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4053144			
07/24/2023	06/18/2024		Contractor to provide labor and material to accommodate correction on connector detail of structure steel on new locker room.	Permit Code Change	\$0.00
10/30/2023	06/20/2024		Contractor to provide labor and material for Additional asphalt removal at exterior northern track curb.	Discovered Conditions	\$3,742.00
02/19/2024	06/20/2024		Contractor to provide labor and material to accommodate changes to civil scope including stormwater structures after DWM review process.	Permit / Inspection / Building Code	\$211,197.00

	Project Total This Period:	\$214,939.00
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Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								
FRIEDLER BERITUS JV								
			3872933	\$1,399,904.00	10		\$1,614,125.92	15.30%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/15/2024	06/21/2024		3958336	Contractor to provide labor and material to relocate existing electrical light pole conduit in conflict with new telephone pole.			Discovered Conditions	\$4,423.00
							Project Total This Period:	\$4,423.00
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	35		\$4,830,733.84	12.34%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/18/2024	06/27/2024		4019590	Contractor to provide labor and material for additional fencing at south-west corner of turf field.			School Request	\$20,791.36
06/13/2024	06/27/2024		4287131	Contractor to provide labor and material for masonry stairwell repair.			Added Scope of Work	\$37,522.67
							Project Total This Period:	\$58,314.03

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University of Chicago - Donoghue								
2023 U OF C - DONOGHUE NPL (2023-66321-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4024303	\$567,580.00	3	\$123,263.00	\$690,843.00	21.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	06/27/2024	4230246	Contractor to provide labor and material for revised sewer connection and miscellaneous concrete repairs.			Discovered Conditions	\$104,642.00	
Project Total This Period:							\$104,642.00	
Walter Q Gresham Elementary School								
2023 GRESHAM STR (2023-23451-STR)								
MURPHY & JONES CO., INC								
			4178219	\$38,510.00	1	\$13,514.72	\$52,024.72	35.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	06/21/2024	4230436	Contractor to provide labor and material for lead based paint mitigation.			Added Scope of Work	\$13,514.72	
Project Total This Period:							\$13,514.72	

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Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	27		\$3,693,085.47	16.71%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/11/2023	06/18/2024		4041311	Contractor to provide credit to install solid vinyl tile flooring in lieu of vinyl composition tile flooring.			Allowance Credit	-\$2,200.00
03/15/2024	06/21/2024		4172543	Contractor to provide labor and material to install formed, brake metal aluminum trim to match the dark red metal panels at the windows on the modular building facade.			Added Scope of Work	\$13,639.00
							Project Total This Period:	\$11,439.00
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	19		\$2,802,549.74	5.80%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/22/2024	06/20/2024		3888730	Contractor to provide labor and material to install fire alarm pull stations covers.			Discovered Condition	\$1,570.03
04/22/2024	06/21/2024			Contractor to provide labor and material for utility meter connections to BAS.			Operations	\$0.00
							Project Total This Period:	\$1,570.03

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	17	\$208,125.91	\$15,525,125.91	1.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/22/2024	06/21/2024	4045483	Contractor to provide labor and material for repairs to domestic water piping on the roof of building C.			Discovered Condition	\$21,363.96	
Project Total This Period:							\$21,363.96	
Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	23	\$13,384.52	\$8,879,384.52	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/18/2024	06/27/2024	4058648	Contractor to provide credit for flooring scope reduction.			Added Scope of Work	-\$6,467.98	
Project Total This Period:							-\$6,467.98	

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William E B Dubois Elementary School								
2023 DUBOIS ROF (2023-26601-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4058662	\$3,553,425.00	28		\$3,762,108.67	5.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/17/2024	06/21/2024	4058662	Contractor to provide labor and material to install smoke detectors in the mechanical mezzanine and related space ductwork and connect to the existing fire alarm system.			E&O AOR/EOR	\$15,553.72	
Project Total This Period:							\$15,553.72	
William F Finkl Elementary School								
2023 FINKL NPL (2023-23541-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040364	\$642,416.00	7		\$1,109,175.00	22.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/08/2024	06/20/2024	4165745	Contractor to provide labor and material for additional asphalt surface walk.			Added Scope of Work	\$24,104.00	
03/08/2024	06/20/2024	4172581	Contractor to provide labor and material for added new benches, sun sails and concrete walk.			Added Scope of Work	\$162,690.00	
Project Total This Period:							\$186,794.00	

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William G Hibbard Elementary School								
2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	29		\$7,678,565.07	3.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3876986					
04/23/2024	06/20/2024			Contractor to provide labor and material to install a new digital, programmable control unit for the light fixtures.			Discovered Condition	\$1,977.32
04/29/2024	06/20/2024			Contractor to provide credit for roof infill framing.			Allowance Credit	-\$8,241.50
							Project Total This Period:	-\$6,264.18
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	18		\$3,405,837.27	3.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3876987					
04/19/2024	06/18/2024			Contractor to provide labor and material for additional electrical work required due to ComEd coordination/shutdown.			Discovered Condition	\$5,783.96
04/26/2024	06/20/2024			Contractor to provide labor and material to paint exterior light conduit.			Discovered Condition	\$1,053.29
							Project Total This Period:	\$6,837.25

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	30		\$7,185,785.00	6.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/30/2024	06/20/2024	4244871	Contractor to provide labor and material to replace the airflow monitoring transmitter within air handling unit-S1 due to damage to the existing transmitter.			Discovered Condition	\$4,850.00	
05/15/2024	06/27/2024		Contractor to provide labor and material to install three additional pumps in annex mechanical room in line for the heating coils on air handling units 1, 2, and 3.			E&O AOR/EOR	\$7,379.00	
Project Total This Period:							\$12,229.00	
Total Change Orders for This Period: \$3,776,022.10 Total Projects for This Period: 87								

The following change orders have been approved and are being reported to the Board in arrears.